State of California
Department of Public Health
Division of Communicable Disease Control
Web-Confidential Morbidity Report (Web-CMR)
RFP # 07-65623

ADDENDUM # 5: *08/24/2007*

Change Listing

This document contains the five (5) changes to the Web-CMR RFP #07-65623 included in the Addendum #5, dated *08/24/2007*.

CHANGE 1: 6.2.1 Mandatory Technical Requirements, page 71

NEW

#	Demo	Type (Pts)	Requirement	Provide a succinct explanation of how each requirement can or cannot be met / Indicate if the solution currently meets the requirement or must be modified	Compliance YES	NO
Mandatory Installation and Configuration Requirements						
1.12.1.1	N	M (7)	The Vendor must work closely with CDPH to install the proposed hardware and software to meet the requirements of this RFP.		☐	☐
1.12.1.2	N	M (7)	The Vendor must perform configuration of the System, including hardware and software, to meet the requirements of this RFP.		☐	☐
1.12.1.3	N	M (7)	The Vendor must perform configuration of the application for form entry, retrieval, and printing of all forms listed in Requirements 2.2.2.1, 2.2.3.4, 2.2.3.5, 2.2.3.6, 2.2.3.7, and 2.2.3.8 (provided in Appendix C: Forms, Data Dictionaries, and Reports) including implementation of the business rules provided in the supporting data dictionaries, as applicable; and configuration of the system for report generation, retrieval, and printing of the reports included in Appendix C1: IZB, Section 4; Appendix C2: STD, Section II; Appendix C3: IDB, Section 3; and Appendix C4: TB, Section 8.		☐	☐

CHANGE 2: 7.1.1 One Time Costs, page 153

OLD

One-time costs include the costs to the State for the acquisition and implementation of the proposed solution, and include the costs for project management planning; configuration and system documentation; hardware and software; testing; and implementation.

- ▪ Project Management Planning Costs: The Bidder shall enumerate all one-time project management planning costs for the Web-CMR project. These include, but are not limited to costs for Business Requirements Verification (Traceability Matrix), Project Schedule, Implementation Plan, Training Plan, Migration Plan, Transition Plan, Support Plan, and Disaster Recovery/Operational Recovery Plan(s).

- ▪ Configuration Costs: The Bidder shall enumerate all one-time costs for configuration of the Web-CMR system. This includes the costs for system configuration, and the costs for all required system documentation.

NEW

One-time costs include the costs to the State for the acquisition and implementation of the proposed solution, and include the costs for project management planning; configuration and system documentation; hardware and software; testing; and implementation.

- ▪ Project Management Planning Costs: The Bidder shall enumerate all one-time project management planning costs for the Web-CMR project. These include, but are not limited to costs for Business Requirements Verification (Traceability Matrix), Project Schedule, Implementation Plan, Training Plan, Migration Plan, Transition Plan, Support Plan, and Disaster Recovery/Operational Recovery Plan(s).

- ▪ Configuration Costs: The Bidder shall enumerate all one-time costs for configuration of the Web-CMR system. This includes the costs for <u>hardware and software installation,</u> system configuration, <u>application configuration,</u> and the costs for all required system documentation.

CHANGE 3: Exhibit 7-A, Worksheet 7-3: Configuration Costs, p. 157

OLD

Worksheet 7-3: Configuration Costs		
Item Description	**Estimated Staff Hours**	**Cost**
System Configuration		$ -
System Documentation		
California Specific System Documentation		$ -
Overview of System Logic		$ -
Complete Logical and Data Model		$ -
System Administration Manual		$ -
Data Dictionaries		$ -
Additional Configuration Costs		
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL	**0**	**$ -**

NEW

Worksheet 7-3: Configuration Costs		
Item Description	**Estimated Staff Hours**	**Cost**
Hardware and Software Installation		$ -
System Configuration		$ -
Application Configuration		$ -
System Documentation		
California Specific System Documentation		$ -
Overview of System Logic		$ -
Complete Logical and Data Model		$ -
System Administration Manual		$ -
Data Dictionaries		$ -
Additional Configuration Costs		
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL	**0**	**$ -**

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CHANGE 4: Appendix A: Web-CMR Requirements, Section 1.12 Installation and Configuration

NEW

1.12 Installation and Configuration

1.12.1 Installation and Configuration Requirements			
Rank	**Demo**	**Req ID**	**Description**
M	**N**	**1.12.1.1**	The Vendor must work closely with CDPH to install the proposed hardware and software to meet the requirements of this RFP.
M	**N**	**1.12.1.2**	The Vendor must perform configuration of the System, including hardware and software, to meet the requirements of this RFP.
M	**N**	**1.12.1.3**	The Vendor must perform configuration of the application for form entry, retrieval, and printing of all forms listed in Requirements 2.2.2.1, 2.2.3.4, 2.2.3.5, 2.2.3.6, 2.2.3.7, and 2.2.3.8 (provided in Appendix C: Forms, Data Dictionaries, and Reports) including implementation of the business rules provided in the supporting data dictionaries, as applicable; and configuration of the system for report generation, retrieval, and printing of the reports included in Appendix C1: IZB, Section 4; Appendix C2: STD, Section II; Appendix C3: IDB, Section 3; and Appendix C4: TB, Section 8.

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RFP # 07-65623
CHANGE 5: Cost Workbook, Worksheet "7-3 Config"

OLD

Worksheet 7-3: Configuration Costs

Item Description	Estimated Staff Hours	Cost
System Configuration		$ -
System Documentation		
California Specific System Documentation		$ -
Overview of System Logic		$ -
Complete Logical and Data Model		$ -
System Administration Manual		$ -
Data Dictionaries		$ -
Additional Configuration Costs		
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL	**0**	**$ -**

NEW

Worksheet 7-3: Configuration Costs

Item Description	Estimated Staff Hours	Cost
Hardware and Software Installation		$ -
System Configuration		$ -
Application Configuration		$ -
System Documentation		
California Specific System Documentation		$ -
Overview of System Logic		$ -
Complete Logical and Data Model		$ -
System Administration Manual		$ -
Data Dictionaries		$ -
Additional Configuration Costs		
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL	**0**	**$ -**